

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.03.2020 to 20.04.2020 and 21.04.2020 to 20.05.2020 (2 Months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 203

Dated: 09-06-2020.

Read the following:-

1. G.O.Rt.No.403, L.E.T. & F. (OP&IMS) Department, Dt.23.08.2019.
2. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill Nos.304, Dt.21.04.2020 and 321, dt: .05.2020

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2019 to 30.06.2020 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 2nd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bill, for an amount of Rs.2,34,978/- (Rupees Two lakh Thirty Four thousand Nine hundred and Seventy Eight only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender during the period from 21.03.2020 to 20.04.2020 and 21.04.2020 to 20.05.2020 (2 Months), inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25%, COVID-19 Deduction @10% and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount.

Sl. No.	Month	Amount
1	21.03.2020 to 20.04.2020 (1 Month)	Rs.1,17,489/-
2	21.04.2020 to 20.05.2020 (1 Month)	Rs.1,17,489/-
	Total	Rs.2,34,978/-

3. The expenditure sanctioned in para 4 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

4. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM
SECRETARY TO GOVERNMENT (FAC)

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER